

# Invoice

Invoice No # 011302

Invoice Date Nov 02, 2023

Due Date Dec 02, 2023

## Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,  
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

## Billed To

Sanofi India Ltd

2nd Floor, Building No. 1, SJR iPark, Whitefield,  
Karnataka, India - 560066

GSTIN: 29AAACS5836D1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	40300	12/2023	12/2026	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
2. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
Total						150.00		₹16,250			₹19,175

Total (in words) : EIGHTEEN THOUSAND SEVEN HUNDRED SIXTEEN RUPEES ONLY

Amount	₹16,250
CGST (9%)	₹1,462.50
SGST (9%)	₹1,462.50
Discount	(₹958.75)
Shipping Charges	₹500
Round off	(₹0.25)

Total (INR)	₹18,716
-------------	---------

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.